

OKLAHOMA DEPARTMENT OF TRANSPORTATION

HIGHWAY ADVERTISING CONTROL PROGRAM

FEE RECEIPT

19820

OWNER NUMBER		2607						DATE	<u>06/29/2015</u>	
TO:	GEMINI OUTDOOR ADVERTISING									
	8628 S WILLOW SPRINGS CT.									
	BROKEN ARROW		OK	ZIP	<u>74011</u>	<u>74011</u>				
				PAID BY:	CHECK					

DESCRIPTION		QUANTITY	PRICE EACH	AMOUNT
PERMIT:	Application	0	0.00	0.00
I LIWIII.	Renewal	3	20.00	60.00
	Penalty	0	0.00	0.00
LICENSE:	Application		0.00	0.00
	Renewal		0.00	0.00
	Penalty	0	0.00	0.00
REGISTRATION:	Dup. Cerificate	0	0.00	0.00
	Dup. Tag	0	0.00	0.00
	Penalty			
TRANSFER:		0	0.00	0.00
OTHER:		0	0.00	0.00
	Total Amount Paid	3		60.00

KEEP YOUR RECEIPT

Any questions regarding this transaction must be accompanied by this receipt or must reference this receipt number and your owner number.

This is not a bill - Thank you for your payment!

12284 13753 12285